CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/19/18

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	25.09
ALL TRAFFIC SOLUTIONS	CONTRACTUAL SERVICES	1,500,00
ALLIED OIL & TIRE CO	TIRES & TUBES	1,178.78
ANTHON CITY OF	ELECTRIC LIGHT & POWER	109.00
ANTHON CITT OF	MEAL EXDENSES	40.00
ADCHE LEADED (CE_CD)	OFFICIAL DUBL & LEGALS	1 972 19
ARGUS LEADER (SF-SD)	TINDITITEY/DDODEDTY INCID	123 061 00
AKITOK GALLAGTEK KISK MANAGEMENI	+COMMENTATION CERTICES	192 52
AVON ENTERDRICE INC	PADIO C DELATED ECHILDMENT	110 26
AAON ENTERPRISE INC	COMMUNICATION EQUIPMENT	1 450 00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BAKER GROUP	BUILDINGS	9,390.00
BEKINS FIRE & SAFETY SERVICES	*BUILDINGS	225.75
BLACKTOP SERVICES	DUST PALLIATIVE	55,115.20
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	1,419.79
BOMGAARS	*GAS/OILS	633.48
BRONSON CITY OF	FARM TO MARKET - CITY REI	426.24
C W SUTER & SON INC	*HVAC SYSTEMS	8,426.74
CABLE ONE	*TELEPHONE EXPENSE	352.68
CAMPBELL SUPPLY CO	BUILDINGS	225.28
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	387.00
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	156.64
CASEY JACKSON TRUCKING LLC	BUILDINGS	4,097.50
CBM FOOD SERVICE	*FOOD	24.420.16
CENTURYLINK	TELEPHONE EXPENSE	48.75
CHESTERMAN CO	*LEASE/PURCHASE AGREEMENT	208.25
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	47.57
COPNHICKED INT TRUCKS INC	*PARTS	1.700.43
CORRECTIONVILLE CORNER HARDWARE	*SIINDRY	53.60
COUNTRY TOWING LLC	MOTOR VEHICLE EXPENSE	100.00
COUNTY CONSERVATION DIRECTORS ASSN	DITES / MEMBERSHIPS	40.00
CDAFT AUTODODY INC	MOTOR VEHICLE EXPENSE	116 00
CDAWFODD CMTV ACCECCOD	*SCHOOL OF INSTRUCTION	350 00
CTC I ANCHACEI THE	DDOFFCCTONAL CEDUTORS	15 81
CILLITON WATER CONDITTONING	*DITIDINGS	196 74
CULTING CITY OF	"BOILDINGS - CITY DET	392 21
CUSHING CITY OF	+DITIDINGS	166 53
DANDIDA CLEA OE	PADM TO MADRET - CITY DET	2 625 27
DANBURI CITI OF	PHILIPING	2,025.27
DAIS DOOK CO	DENUAL INCLIDANCE	2 703 02
DELTA DENTAL PLAN OF IOWA	LEAGE DUDGUAGE ACREEMENT	3,703.02
DUBUQUE BANK AND TRUST	LEASE/PURCHASE AGREEMENT	28,480.71
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	1 146 10
ELECTRONIC ENGINEERING CO (DM)	*CONTRACTUAL SERVICES	1,146.19
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	89.67
FBINAA	DUES/MEMBERSHIPS_	115.00
FIBERCOMM	*TELEPHONE EXPENSE	4,5/4.15
FINISH LINE FUELS LLC	*GAS/OILS	397.99
FLEWELLING EARTHMOVING INC	EXCAVATION & ENTRANCES	8,890.05
FRED PRYOR SEMINARS	SCHOOL OF INSTRUCTION	447.00
GCR TIRE CENTER	TIRES & TUBES	78.99
GENERAL BASIC FUND	*SHERIFF TRANSPORTATION	4,084.46
ACCESS SYSTEMS LEASING ADVANCED SYSTEMS INC ALL TRAFFIC SOLUTIONS ALLIED OIL & TIRE CO ANTHON CITY OF ANTHONY FITCH*** ARGUS LEADER (SF-SD) ARTHUR GALLAGHER RISK MANAGEMENT AUCA SIOUX CITY MC LOCKBOX AXON ENTERPRISE INC B & B CLEANING SPECIALIST BAKER GROUP BEKINS FIRE & SAFETY SERVICES BOB BARKER CO BOMGAARS BRONSON CITY OF C W SUTER & SON INC CABLE ONE CAMPBELL SUPPLY CO CANDELARIO A JIMENEZ*** CANNON MOSS BRYGGER & ASSOC PC CARROLL CONSTRUCTION SUPPLY CASEY JACKSON TRUCKING LLC CBM FOOD SERVICE CENTURYLINK CHESTERMAN CO COLONIAL RESEARCH CHEMICAL CORP CORNHUSKER INT TRUCKS INC CORRECTIONVILLE CORNER HARDWARE COUNTRY TOWING LLC COUNTY CONSERVATION DIRECTORS ASSN CRAFT AUTOBODY INC CRAFT AUTOBODY INC CRAWFORD CNT ASSESSOR CTS LANGUAGELINK CULLIGAN WATER CONDITIONING CUSHING CITY OF DAYS DOOR CO DELTA DENTAL PLAN OF IOWA DUBUQUE BANK AND TRUST EAKES OFFICE SOLUTIONS ELECTRONIC ENGINEERING CO (DM) EMERGENCY MEDICAL PRODUCTS FBINAA FIBERCOMM FINISH LINE FUELS LLC FLEWELLING EARTHMOVING INC FRED PRYOR SEMINARS GCR TIRE CENTER GENERAL BASIC FUND GRAHAM TIRE CO (SC)	*MOTOR VEHICLE EXPENSE	7,443.75

^{*} DENOTES OTHER ITEMS INCLUDED

BOS 1/16/18